



CLERK OF COURT  
DIANE MEAUX BROUSSARD  
I CERTIFY THAT THIS IS A TRUE COPY OF THE ATTACHED  
DOCUMENT THAT WAS FILED FOR REGISTRY AND  
RECORDED 9/11/2020 9:37:49 AM (7 PAGES)  
FILE NUMBER MO-2020006328 BK/PG 0/0



MO - 2020006328 7 PG/S  
RCD: 9/11/2020 @ 9:37:49 AM  
Vermilion Parish, LA  
Diane Meaux Broussard, Clerk Of Court

DEPUTY CLERK, VERMILION PARISH, LA  
Friday, September 11, 2020

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF VERMILION

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$5,229.28	013550912	April 11, 2020	Continuing at Present
\$1,848.00	013553264	April 11, 2020	Continuing at Present
\$1,848.00	013555651	April 11, 2020	Continuing at Present
\$1,848.00	013558043	April 11, 2020	Continuing at Present
\$ 198.00	13560104	April 11, 2020	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the South Marsh Island, Block No. 268, Field SM269, Structure A, Complex ID No. 21739, Lease No. G30282, Latitude 29.115853, Longitude -91.871417, Platform X 1828166.76, Platform Y 163752.74, Parish of Vermilion, State of Louisiana.

7. The true and correct amount claimed by Claimant is TEN THOUSAND NINE HUNDRED SEVENTY-ONE AND 28/100 (\$10,971.28) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the

materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8th day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Marla P. Meche

Printed Name: Marla P. Meche

Charles R. Minyard

CHARLES R. MINYARD, #9660

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

Candace C. Greene

Printed Name: Candace C. Greene

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8th day of September, 2020.

NOTARY PUBLIC, #12048

Printed Name: WAYNE A. SHULLAW

**INVOICE**

Customer No. US00008852  
Agreement No. A614875

Customer PO No. SEE NOTES  
Contact Name Tim Smith

Page 1(1)  
Invoice No. 13550912  
Date 05/08/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
OFFSHORE: South Marsh Island 268A  
BB Icy  
New Iberia  
LA

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson  
Due Date

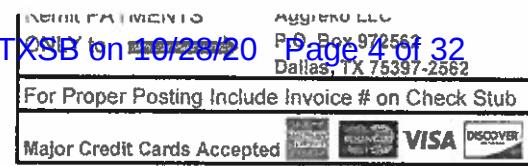
Kyle Theriot  
07/07/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: SM 268A Routing ID: 573032 Lease #: 2310 Recipient Name: Jared Bergeron								
***								
01 / 006	XBVP082 Rental Charge	<b>Diesel Generator 60kW</b> Sling	04/11/20 - 05/08/20	1.00	28.00	66.00	day	1,848.00
02 / 003	Rental Charge	<b>BFOU Cable- 4/4 cable - 150'</b>	04/11/20 - 05/08/20	1.00	28.00	0.00		0.00
03 / 001		<b>Freight/Transport Positioning</b>	04/11/20	1.00	1.00	2,523.30	Sales	2,523.30
04 / 007		<b>Filter Fuel Baldwin</b>	04/16/20	1.00	1.00	804.10	Sales	804.10
05 / 002		<b>Filter Fuel Baldwin</b>	04/11/20	2.00	1.00	3.86	Sales	7.72
06 / 004		<b>Filter Baldwin</b>	04/11/20	2.00	1.00	18.31	Sales	36.62
07 / 005			04/11/20	1.00	1.00	9.54	Sales	9.54

Jurisdiction	Sales Total	Rate	Tax
Non-Taxable	5,229.28	0.00%	-

Rental Total	USD	1,848.00
Sales Total	USD	3,381.28
Sub-Total	USD	5,229.28
Tax Total	USD	0.00
<b>Invoice Total</b>	USD	<b>5,229.28</b>

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852  
Agreement No. A614875

Customer PO No. 17757  
Contact Name Tim Smith

Invoice No. 13553264  
Date 06/11/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
OFFSHORE: South Marsh Island 268A  
BB Icy  
New Iberia  
LA

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

**Salesperson**

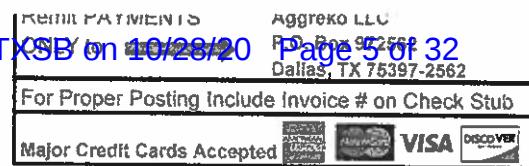
Kyle Theriot  
08/10/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: SM 268A								
Routing ID: 573032								
Lease #: 2310								
Recipient Name: Jared Bergeron								
***								
01 / 006	XBVP082 Rental Charge	Diesel Generator 60kW Sling	05/09/20 - 06/05/20	1.00	28.00	66.00	day	1,848.00
02 / 003	Rental Charge		05/09/20 - 06/05/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,848.00	0.00%	-

Rental Total	USD	1,848.00
Sales Total	USD	
Sub-Total	USD	1,848.00
Tax Total	USD	0.00
<b>Invoice Total</b>	<b>USD</b>	<b>1,848.00</b>

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852  
Agreement No. A614875

Customer PO No. 22337  
Contact Name Tim Smith

Page 1(1)  
Invoice No. 13555651  
Date 07/13/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
OFFSHORE: South Marsh Island 268A  
BB Icy  
New Iberia  
LA

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

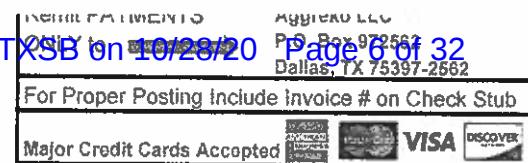
Salesperson Kyle Theriot  
Due Date 09/11/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: SM 268A								
Routing ID: 573032								
Lease #: 2310								
Recipient Name: Jared Bergeron								
***								
01 / 006	XBVP082 Rental Charge	Diesel Generator 60kW Sling	06/06/20 - 07/03/20	1.00	28.00	66.00	day	1,848.00
02 / 003	Rental Charge		06/06/20 - 07/03/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,848.00	0.00%	-

Rental Total	USD	1,848.00
Sales Total	USD	
Sub-Total	USD	1,848.00
Tax Total	USD	0.00
Invoice Total	USD	1,848.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852  
Agreement No. A614875

Customer PO No. 27689  
Contact Name Tim Smith

Invoice No. 13558043  
Date 08/10/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
OFFSHORE: South Marsh Island 268A  
BB Icy  
New Iberia  
LA

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

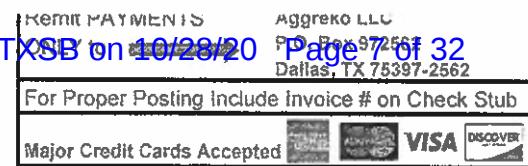
Salesperson Kyle Theriot  
Due Date 10/09/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: SM 268A								
Routing ID: 573032								
Lease #: 2310								
Recipient Name: Jared Bergeron								
***								
01 / 006	XBVP082 Rental Charge	Diesel Generator 60kW Sling	07/04/20 - 07/31/20	1.00	28.00	66.00	day	1,848.00
02 / 003	Rental Charge		07/04/20 - 07/31/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,848.00	0.00%	-

Rental Total	USD	1,848.00
Sales Total	USD	
Sub-Total	USD	1,848.00
Tax Total	USD	0.00
Invoice Total	USD	1,848.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852  
Agreement No. A614875

Customer PO No. 31867  
Contact Name Tim Smith

Invoice No. 13560104  
Date 09/02/20

Page 1(1)

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
OFFSHORE: South Marsh Island 268A  
BB Icy  
New Iberia  
LA

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot

Due Date 11/01/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: SM 268A								
Routing ID: 573032								
Lease #: 2310								
Recipient Name: Jared Bergeron								
***								
101 / 006	XBVP082 Rental Charge	Diesel Generator 60kW Sling	08/01/20 - 08/03/20	1.00	3.00	66.00	day	198.00
102 / 003	Rental Charge		08/01/20 - 08/03/20	1.00	3.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	198.00	0.00%	-

Rental Total	USD	198.00
Sales Total	USD	
Sub-Total	USD	198.00
Tax Total	USD	0.00
Invoice Total	USD	198.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



CLERK OF COURT  
DIANE MEAUX BROUSSARD  
I CERTIFY THAT THIS IS A TRUE COPY OF THE ATTACHED  
DOCUMENT THAT WAS FILED FOR REGISTRY AND  
RECORDED 9/11/2020 9:40:44 AM (7 PAGES)  
FILE NUMBER MO - 2020006329 BK/PG 0/0



MO - 2020006329 7 PG/S  
RCD: 9/11/2020 @ 9:40:44 AM  
Vermilion Parish, LA  
Diane Meaux Broussard, Clerk Of Court

DEPUTY CLERK, VERMILION PARISH, LA  
Friday, September 11, 2020

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF VERMILION

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$1,848.00	013550719	February 28, 2020	Continuing at Present
\$1,848.00	013552227	February 28, 2020	Continuing at Present
\$1,848.00	013554105	February 28, 2020	Continuing at Present
\$1,848.00	013557007	February 28, 2020	Continuing at Present
\$1,848.00	013558914	February 28, 2020	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the South Marsh Island, Block No. 106, Field SM099, Structure A, Complex ID No. 22335, Lease No. G03776, Latitude 28.440586, Longitude -92.035591, Platform X 1774234.61, Platform Y -81530.11, Parish of Vermilion, State of Louisiana;

7. The true and correct amount claimed by Claimant is NINE THOUSAND TWO HUNDRED FORTY AND 00/100 (\$9,240.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as

Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Marla P. Meche

Printed Name: Marla P. Meche

Charles R. Minyard

CHARLES R. MINYARD, #9660

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

Candace C. Greene

Printed Name: Candace C. Greene

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

Wayne A. Shullaw

NOTARY PUBLIC, #12048

Printed Name: WAYNE A. SHULLAW

**INVOICE**

Customer No. US00008852  
Agreement No. A612182

Customer PO No. 7713  
Contact Name Tim Smith

Invoice No. 13550719  
Date 05/06/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
OFFSHORE: South Marsh Island 106A  
Broussard Brothers Dock Icy  
New Iberia  
LA

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson  
Due Date

Kyle Theriot  
07/05/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
001 / 004	XBVP052 Rental Charge	Diesel Generator 60kW Slings	03/27/20 - 04/23/20	1.00	28.00	66.00	day	1,848.00
002 / 007	Rental Charge		03/27/20 - 04/23/20	1.00	28.00	0.00		0.00

Rental Total	USD	1,848.00
Sales Total	USD	
Sub-Total	USD	1,848.00
Tax Total	USD	0.00
Invoice Total	USD	1,848.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,848.00	0.00%	-

**INVOICE**

Customer No. US00008852  
Agreement No. A612182

Customer PO No. 15634  
Contact Name Tim Smith

Invoice No. 13552227  
Date 05/27/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
OFFSHORE: South Marsh Island 106A  
Broussard Brothers Dock Icy  
New Iberia  
LA

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 07/26/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: SM-106A								
Routing ID: 573032								
Lease #: G03776								
Recipient Name: Jared Bergeron								
***								
I01 / 004	XBVP052 Rental Charge	Diesel Generator 60kW Slings	04/24/20 - 05/21/20	1.00	28.00	66.00	day	1,848.00
I02 / 007	Rental Charge		04/24/20 - 05/21/20	1.00	28.00	0.00		0.00

<b>Jurisdiction</b>	<b>Sales Total</b>	<b>Rate</b>	<b>Tax</b>	<b>Rental Total</b>	<b>USD</b>	<b>1,848.00</b>	
				<b>Sales Total</b>	<b>USD</b>		
				<b>Sub-Total</b>	<b>USD</b>	<b>1,848.00</b>	
				<b>Tax Total</b>	<b>USD</b>	<b>0.00</b>	
				<b>Invoice Total</b>	<b>USD</b>	<b>1,848.00</b>	
Non Taxable	1,848.00	0.00%	-	All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.			



ONLY to P.O. Box 972562  
Dallas, TX 75299-2562  
For Proper Posting Include Invoice # on Check Stub  
Major Credit Cards Accepted



Page 1(1)

**INVOICE**

Customer No. US00008852  
Agreement No. A612182

Customer PO No. 18565  
Contact Name Tim Smith

Invoice No. 13554105  
Date 06/23/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
OFFSHORE: South Marsh Island 106A  
Broussard Brothers Dock Icy  
New Iberia  
LA

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 08/22/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: SM-106A								
Routing ID: 573032								
Lease #: G03776								
Recipient Name: Jared Bergeron								
***								
001 / 004	XBVP052 Rental Charge	Diesel Generator 60kW	05/22/20 - 06/18/20	1.00	28.00	66.00	day	1,848.00
002 / 007	Rental Charge	Slings	05/22/20 - 06/18/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,848.00	0.00%	-

Rental Total	USD	1,848.00
Sales Total	USD	
Sub-Total	USD	1,848.00
Tax Total	USD	0.00
Invoice Total	USD	1,848.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



ONLY to P.O. Box 972562  
Date 7/30/2020  
For Proper Posting Include Invoice # on Check Stub  
Major Credit Cards Accepted



## INVOICE

Customer No. US00008852  
Agreement No. A612182

Customer PO No. 25483  
Contact Name Tim Smith

Invoice No. 13557007  
Date 07/29/20

## Invoice To

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

## Deliver To

Fieldwood Energy LLC  
OFFSHORE: South Marsh Island 106A  
Broussard Brothers Dock Icy  
New Iberia  
LA

## Customer Tax ID#

## Salesperson

Kyle Theriot

## Payment Terms

Net 60

## Due Date

09/27/20

## Currency

US Dollars

## Service Center

New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: SM-106A								
Routing ID: 573032								
Lease #: G03776								
Recipient Name: Jared Bergeron								
***								
101 / 004	XBVP052 Rental Charge	Diesel Generator 60kW	06/19/20 - 07/16/20	1.00	28.00	66.00	day	1,848.00
102 / 007	Rental Charge	Slings	06/19/20 - 07/16/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,848.00	0.00%	-

Rental Total	USD	1,848.00
Sales Total	USD	
Sub-Total	USD	1,848.00
Tax Total	USD	0.00
Invoice Total	USD	1,848.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



ONLY to P.O. Box 972562  
Dall 75237-7562  
For Proper Posting Include Invoice # on Check Stub  
Major Credit Cards Accepted

**INVOICE**

Customer No. US00008852  
Agreement No. A612182

Customer PO No. 29981  
Contact Name Tim Smith

Invoice No. 13558914  
Date 08/20/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
OFFSHORE: South Marsh Island 106A  
Broussard Brothers Dock Icy  
New Iberia  
LA

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

**Salesperson**

Due Date 10/19/20

Kyle Theriot

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: SM-106A								
Routing ID: 573032								
Lease #: G03776								
Recipient Name: Jared Bergeron								
***								
01 / 004	XBVP052 Rental Charge	Diesel Generator 60kW	07/17/20 - 08/13/20	1.00	28.00	66.00	day	1,848.00
02 / 007	Rental Charge	Slings	07/17/20 - 08/13/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,848.00	0.00%	-

Rental Total	USD	1,848.00
Sales Total	USD	
Sub-Total	USD	1,848.00
Tax Total	USD	0.00
Invoice Total	USD	1,848.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



CLERK OF COURT  
DIANE MEAUX BROUSSARD  
I CERTIFY THAT THIS IS A TRUE COPY OF THE ATTACHED  
DOCUMENT THAT WAS FILED FOR REGISTRY AND  
RECORDED 9/11/2020 9:45:06 AM (3 PAGES)  
FILE NUMBER MO - 2020006330 BK/PG 0/0

DEPUTY CLERK, VERMILION PARISH, LA  
Friday, September 11, 2020



MO - 2020006330 3 PG/S  
RCD: 9/11/2020 @ 9:45:06 AM  
Vermilion Parish, LA  
Diane Meaux Broussard, Clerk Of Court

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF VERMILION

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$1,781.00	013552519	January 10, 2018	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Vermilion, Block No. 332, Field VR332, Structure A, Complex ID No. 27028, Lease No. G09514, Latitude 28.2648941, Longitude -92.20941753, Platform X 1717864.41, Platform Y -145043.67, Parish of Vermilion, State of Louisiana

7. The true and correct amount claimed by Claimant is ONE THOUSAND SEVEN HUNDRED EIGHTY-ONE AND 00/100 (\$1,781.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the

amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Marla P. Meche

Printed Name: Marla P. Meche

Charles R. Minyard

CHARLES R. MINYARD, #9660

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

Candace C. Greene

Printed Name: Candace C. Greene

Attorney for AGGREKO, LLC

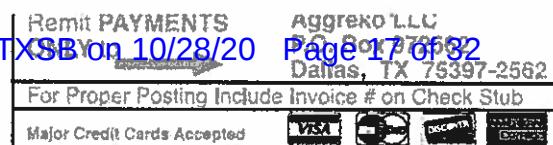
STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

  
\_\_\_\_\_  
NOTARY PUBLIC, #12048  
Printed Name: WAYNE A. SHULLAW

**INVOICE**

Customer No. US00008852  
Agreement No. A573976

Customer PO No. 14811-2  
Contact Name Tim Smith

Page 1(1)

Invoice No. 13552519  
Date 06/01/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
Offshore: EPS Dock  
VR 332  
Cameron  
LA

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

**Salesperson**

Kyle Theriot  
07/31/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: VR-332A Routing ID: 573032 Lease #: G09514 Recipient Name: Jared Bergeron								
***								
<b>XBVP055</b> <b>GN 60kVA/60kW GHP CAO</b> 01 / 024 Rental Charge 04/20/20 - 05/15/20 1.00 26.00 66.00 day 1,716.00 XBVP055 Excess Meter Hours 12/30/19 - 05/15/20 593.00 XBVP055 Fuel Out/In 05/15/20 - 05/15/20 85.00								
<b>Cable - 2/5 Bare-End 50ft.</b> 02 / 006 Rental Charge 04/20/20 - 05/15/20 1.00 26.00 2.50 day 65.00								
<b>Accessory (Power) Slings</b> 03 / 025 Rental Charge 04/20/20 - 05/15/20 1.00 26.00 0.00 0.00								

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,781.00	0.00%	-

Rental Total	USD	1,781.00
Sales Total	USD	
Sub-Total	USD	1,781.00
Tax Total	USD	0.00
<b>Invoice Total</b>	<b>USD</b>	<b>1,781.00</b>

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



CLERK OF COURT  
DIANE MEAUX BROUSSARD  
I CERTIFY THAT THIS IS A TRUE COPY OF THE ATTACHED  
DOCUMENT THAT WAS FILED FOR REGISTRY AND  
RECORDED 9/11/2020 9:49:14 AM (9 PAGES)  
FILE NUMBER MO - 2020006331 BK/PG 0/0



MO - 2020006331 9 PG/S  
RCD: 9/11/2020 @ 9:49:14 AM  
Vermilion Parish, LA  
Diane Meaux Broussard, Clerk Of Court

DEPUTY CLERK, VERMILION PARISH, LA  
Friday, September 11, 2020

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF VERMILION

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$15,284.00	013549949	October 24, 2018	Continuing at Present
\$13,158.12	013551870	October 24, 2018	Continuing at Present
\$ 3,565.75	013554619	October 24, 2018	Continuing at Present
\$ 2,800.00	013556009	October 24, 2018	Continuing at Present
\$ 2,800.00	013558322	October 24, 2018	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Vermilion, Block No. 265, Field VR265, Structure A-PRD, Complex ID No. 20734, Lease No. G01955, Latitude 28.51162919, Longitude -92.45181587, Platform X 1640680.172, Platform Y -54630.383, Parish of Vermilion, State of Louisiana

7. The true and correct amount claimed by Claimant is THIRTY-SEVEN THOUSAND SIX HUNDRED SEVEN AND 87/100 (\$37,607.87) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due

and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Marla P. Meche

Printed Name: Marla P. Meche

Charles R. Minyard

CHARLES R. MINYARD, #9660

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

Candace C. Greene

Printed Name: Candace C. Greene

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

NOTARY PUBLIC, #12048

Printed Name: WAYNE A. SHULLAW

**INVOICE**

Customer No. US00008852  
Agreement No. A567164

Customer PO No. 11906  
Contact Name Tim Smith

Page 1(2)  
Invoice No. 13549949  
Date 04/28/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
EPS Dock  
VR265A  
Cameron  
LA

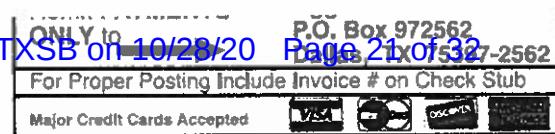
**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

**Salesperson**

Kyle Theriot  
06/27/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: VR265 Routing ID: 573032 Lease #: 1955 Recipient Name: Tim Smith								
***								
001 / 009	XBGG073	500kW Generator Greenpower Canopy Offshore	03/23/20 - 04/19/20	1.00	28.00	229.00	day	6,412.00
002 / 005	XCDM005	Distribution 800amp Transfer Switch Manual	03/23/20 - 04/19/20	1.00	28.00	85.00	day	2,380.00
003 / 006	WAJA371	800gal Fuel Tank Double-Wall Metal	03/23/20 - 04/19/20	1.00	28.00	15.00	day	420.00
004 / 002	Rental Charge	Cable 04/0 LOV BAE 25 FT	03/23/20 - 04/19/20	7.00	28.00	1.25	day	245.00
005 / 003	Rental Charge	Accessory (Power) Slings	03/23/20 - 04/19/20	2.00	28.00	0.00		0.00
006 / 010	Rental Charge	Accessory (Power) Slings	03/23/20 - 04/19/20	1.00	28.00	0.00		0.00
.								
Change Order #: CO-P-59039-2-9.26.2019								
007 / 024	XBGG104	Diesel Generator 500	03/23/20 - 03/31/20	1.00	9.00	229.00	day	2,061.00
008 / 023	Rental Charge	Cable 04/0 LOV BAE 25 FT	03/23/20 - 04/19/20	14.00	28.00	1.25	day	490.00
009 / 022	Rental Charge	Accessory (Power) Slings	03/23/20 - 03/31/20	1.00	9.00	0.00		0.00
.								
Change Order #: CO-P-59039-2-3.20.2020								
010 / 026	XBZX036	200kW Generator Greenpower Canopy 4i Offshore	03/23/20 - 04/19/20	1.00	28.00	117.00	day	3,276.00
011 / 027	Rental Charge	Accessory (Power) Slings	03/23/20 - 04/19/20	1.00	28.00	0.00		0.00



Page 2(2)

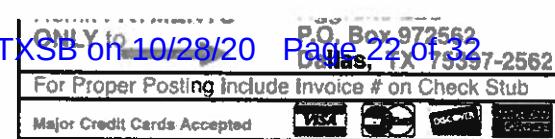
Invoice No. 13549949  
Date 04/28/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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Jurisdiction	Sales Total	Rate	Tax
Non Taxable	15,284.00	0.00%	-

Rental Total	USD	15,284.00
Sales Total	USD	
Sub-Total	USD	15,284.00
Tax Total	USD	0.00
Invoice Total	USD	15,284.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852  
Agreement No. A567164

Customer PO No. 14828  
Contact Name Tim Smith

Page 1(2)  
Invoice No. 13551870  
Date 05/21/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
EPS Dock  
VR265A  
Cameron  
LA

Customer Tax ID#  
Payment Terms  
Currency  
Service Center

Net 60  
US Dollars  
New Iberia

Salesperson  
Due Date

Kyle Theriot  
07/20/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: VR265 Routing ID: 573032 Lease #: 1955 Recipient Name: Jared Bergeron								
***								
001 / 009	<b>XBGG073</b> Rental Charge	<b>500kW Generator Greenpower Canopy Offshore</b> 04/20/20 - 05/17/20	1.00	28.00	229.00	day	6,412.00	
002 / 005	<b>XCDM005</b> Rental Charge	<b>Distribution 800amp Transfer Switch Manual</b> 04/20/20 - 05/17/20	1.00	28.00	85.00	day	2,380.00	
003 / 006	<b>WAJA371</b> Rental Charge	<b>800gal Fuel Tank Double-Wall Metal</b> 04/20/20 - 05/17/20	1.00	28.00	15.00	day	420.00	
004 / 002	Rental Charge	<b>Cable 04/0 LOV BAE 25 FT</b> 04/20/20 - 05/17/20	7.00	28.00	1.25	day	245.00	
005 / 003	Rental Charge	<b>Accessory (Power) Slings</b> 04/20/20 - 05/17/20	2.00	28.00	0.00		0.00	
006 / 010	Rental Charge	<b>Accessory (Power) Slings</b> 04/20/20 - 05/17/20	1.00	28.00	0.00		0.00	
007 / 023	Rental Charge	<b>Cable 04/0 LOV BAE 25 FT</b> 04/20/20 - 05/17/20	14.00	28.00	1.25	day	490.00	
	<b>XBZX036</b>	<b>200kW Generator Greenpower Canopy 4i Offshore</b>						
	XBZX036 Excess Meter Hours	03/04/20 - 04/19/20	175.00					
009 / 030	<b>XAWK001</b> Rental Charge	<b>200kW Generator Greenpower Canopy Offshore</b> 04/20/20 - 05/15/20	1.00	26.00	117.00	day	3,042.00	
	XAWK001 Excess Meter Hours	04/20/20 - 05/15/20	1.00					
	XAWK001 Fuel Out/In	05/15/20 - 05/15/20	275.00					
010 / 031	Rental Charge	<b>Accessory (Power) Slings</b> 04/20/20 - 05/15/20	1.00	26.00	0.00		0.00	
011 / 032		<b>Filter Fuel Baldwin</b> 04/20/20	6.00	1.00	6.63	Sales	39.78	
012 / 033		<b>Baldwin Filter</b> 04/20/20	6.00	1.00	12.35	Sales	74.10	
013 / 034		<b>Filter Oil Baldwin</b> 04/20/20	4.00	1.00	13.81	Sales	55.24	



ONLY TO  
P.O. Box 972562  
DALLAS, TX 75297-2562  
For Proper Posting Include Invoice # on Check Stub  
Major Credit Cards Accepted

**INVOICE**

Customer No. US00008852  
Agreement No. A567164

Customer PO No. 14828  
Contact Name Tim Smith

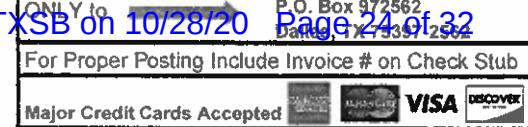
Page 2(2)  
Invoice No. 13551870  
Date 05/21/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
------------	----------	-------------	---------------------------------	-----	---------	-------	------	-------

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	13,158.12	0.00%	-

Rental Total	USD	12,989.00
Sales Total	USD	169.12
Sub-Total	USD	13,158.12
Tax Total	USD	0.00
<b>Invoice Total</b>	<b>USD</b>	<b>13,158.12</b>

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Page 1(1)

## INVOICE

Customer No. US00008852  
Agreement No. A567164

Customer PO No. 14828  
Contact Name Tim Smith

Invoice No. 13554619  
Date 06/30/20

## Invoice To

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

## Deliver To

Fieldwood Energy LLC  
EPS Dock  
VR265A  
Cameron  
LA

## Customer Tax ID#

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

## Salesperson

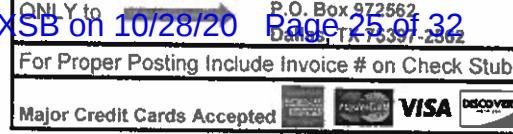
Kyle Theriot  
08/29/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: VR265 Routing ID: 573032 Lease #: 1955 Recipient Name: Jared Bergeron								
***								
001 / 009	XBGG073	500kW Generator Greenpower Canopy Offshore	05/18/20 - 05/20/20	1.00	3.00	229.00	day	687.00
	Rental Charge							
	XBGG073 Fuel Out/In		05/20/20 - 05/20/20	83.00				
002 / 005	XCDM005	Distribution 800amp Transfer Switch Manual	05/18/20 - 06/14/20	1.00	28.00	85.00	day	2,380.00
003 / 006	WAJA371	800gal Fuel Tank Double-Wall Metal	05/18/20 - 06/14/20	1.00	28.00	15.00	day	420.00
004 / 002	Rental Charge	Cable 04/0 LOV BAE 25 FT	05/18/20 - 05/20/20	7.00	3.00	1.25	day	26.25
005 / 003	Rental Charge	Accessory (Power) Slings	05/18/20 - 06/14/20	2.00	28.00	0.00		0.00
006 / 010	Rental Charge	Accessory (Power) Slings	05/18/20 - 05/20/20	1.00	3.00	0.00		0.00
007 / 023	Rental Charge	Cable 04/0 LOV BAE 25 FT	05/18/20 - 05/20/20	14.00	3.00	1.25	day	52.50

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	3,565.75	0.00%	-

Rental Total	USD	3,565.75
Sales Total	USD	
Sub-Total	USD	3,565.75
Tax Total	USD	0.00
Invoice Total	USD	3,565.75

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852  
Agreement No. A567164

Customer PO No. 23486  
Contact Name Tim Smith

Page 1(1)  
Invoice No. 13556009  
Date 07/17/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
EPS Dock  
VR265A  
Cameron  
LA

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson  
Due Date

Kyle Theriot  
09/15/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: VR265 Routing ID: 573032 Lease #: 1955 Recipient Name: Jared Bergeron								
***								
001 / 005	XCDM005	<b>Distribution 800amp Transfer Switch Manual</b>	06/15/20 - 07/12/20	1.00	28.00	85.00	day	2,380.00
002 / 006	WAJA371	<b>800gal Fuel Tank Double-Wall Metal</b>	06/15/20 - 07/12/20	1.00	28.00	15.00	day	420.00
003 / 003	Rental Charge	<b>Accessory (Power) Slings</b>	06/15/20 - 07/12/20	2.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	2,800.00	0.00%	-

Rental Total	USD	2,800.00
Sales Total	USD	
Sub-Total	USD	2,800.00
Tax Total	USD	0.00
Invoice Total	USD	2,800.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



ONLY to P.O. Box 972562  
DALLAS, TX 75299-2562  
For Proper Posting Include Invoice # on Check Stub  
Major Credit Cards Accepted

**INVOICE**

Customer No. US00008852  
Agreement No. A567164

Customer PO No. 28893  
Contact Name Tim Smith

Page 1(1)  
Invoice No. 13558322  
Date 08/14/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
EPS Dock  
VR265A  
Cameron  
LA

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

**Salesperson**

Kyle Theriot

10/13/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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Offshore Location: VR265  
Routing ID: 573032  
Lease #: 1955  
Recipient Name: Jared Bergeron  
\*\*\*

J01 / 005	XCDM005 Rental Charge	<b>Distribution 800amp Transfer Switch Manual</b> 07/13/20 - 08/09/20	1.00	28.00	85.00	day	2,380.00
J02 / 006	WAJA371 Rental Charge	<b>800gal Fuel Tank Double-Wall Metal</b> 07/13/20 - 08/09/20	1.00	28.00	15.00	day	420.00
J03 / 003	Rental Charge	<b>Accessory (Power) Slings</b> 07/13/20 - 08/09/20	2.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	2,800.00	0.00%	-

Rental Total	USD	2,800.00
Sales Total	USD	
Sub-Total	USD	2,800.00
Tax Total	USD	0.00
Invoice Total	USD	2,800.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



CLERK OF COURT  
DIANE MEAUX BROUSSARD  
I CERTIFY THAT THIS IS A TRUE COPY OF THE ATTACHED  
DOCUMENT THAT WAS FILED FOR REGISTRY AND  
RECORDED 9/11/2020 9:52:08 AM (6 PAGES)  
FILE NUMBER MO-2020006332 BK/PG 0/0

DEPUTY CLERK, VERMILION PARISH, LA  
Friday, September 11, 2020



MO - 2020006332 6 PG/S  
RCD: 9/11/2020 @ 9:52:08 AM  
Vermilion Parish, LA  
Diane Meaux Broussard, Clerk Of Court

## STATE OF LOUISIANA

## PARISH OF VERMILION

NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$3,836.00	013551764	May 18, 2017	Continuing at Present
\$3,836.00	013554104	May 18, 2017	Continuing at Present
\$3,836.00	013555829	May 18, 2017	Continuing at Present
\$3,836.00	013558320	May 18, 2017	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the VR, Block No. 261, Field VR261, Structure A, Complex ID No. 22107, Lease No. G03328, Latitude 28.533561, Longitude -92.592241, Platform X 1595657.02, Platform Y -46186.38, Parish of Cameron, State of Louisiana.

7. The true and correct amount claimed by Claimant is FIFTEEN THOUSAND THREE HUNDRED FORTY-FOUR AND 00/100 (\$15,344.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date

and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Marla P. Meche

Printed Name: Marla P. Meche

Charles R. Minyard

CHARLES R. MINYARD, #9660  
Chase Tower  
600 Jefferson Street, Ste 501 (70501)  
P. O. Box 3642  
Lafayette, Louisiana 70502  
(337)266-2300

Candace C. Greene

Printed Name: Candace C. Greene

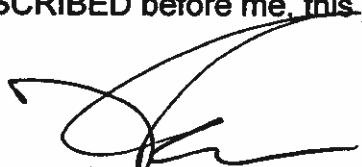
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

  
NOTARY PUBLIC, # 12048  
Printed Name: Joyne Shullaw



Hemitt PAYMENTS	Aggreko LLC
100% VISA	P.O. Box 973662
	Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub	

Major Credit Cards Accepted

**INVOICE**Customer No. US00008852  
Agreement No. A509015Customer PO No. 14821  
Contact Name Tim SmithPage 1(1)  
Invoice No. 13551764  
Date 05/20/20**Invoice To**Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623**Deliver To**Fieldwood Energy LLC  
Offshore - VR 261  
EPS Dock  
Cameron  
LA**Customer Tax ID#**Payment Terms Net 60  
Currency US Dollars  
Service Center New IberiaSalesperson  
Due DateKyle Theriot  
07/19/20

Line	Unit No.	Description	Invoice Period	Qty	Qty/Per	Price	Rate	Total
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Offshore Location: VR-261

Routing ID: 573032

Lease #: G03328

Recipient Name: Jared Bergeron

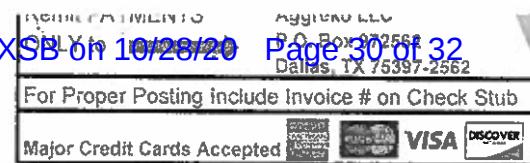
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2		Cable - 4/0 Bare-end 100 ft						
	Rental Charge		04/20/20 - 05/17/20	4.00	28.00	5.00	day	560.00
18		Accessory (Power) Slings						
	Rental Charge		04/20/20 - 05/17/20	1.00	28.00	0.00		0.00
21	XBZX044	200kW Generator Greenpower Canopy 4i Offsho						
	Rental Charge		04/20/20 - 05/17/20	1.00	28.00	117.00	day	3,276.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	3,836.00	0.00%	-

Rental Total	USD	3,836.00
Sales Total	USD	
Sub-Total	USD	3,836.00
Tax Total	USD	0.00
Invoice Total	USD	3,836.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852  
 Agreement No. A509015

Customer PO No. 18559  
 Contact Name Tim Smith

Invoice No. 13554104  
 Date 06/23/20

**Invoice To**

Fieldwood Energy LLC  
 EDI: Coupa  
 2000 W Sam Houston Pkwy S Suite 1200  
 Houston  
 TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
 Offshore - VR 261  
 EPS Dock  
 Cameron  
 LA

**Customer Tax ID#**

Payment Terms Net 60  
 Currency US Dollars  
 Service Center New Iberia

Salesperson  
 Due Date

Kyle Theriot  
 08/22/20

Line	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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Offshore Location: VR-261

Routing ID: 573032

Lease #: G03328

Recipient Name: Jared Bergeron

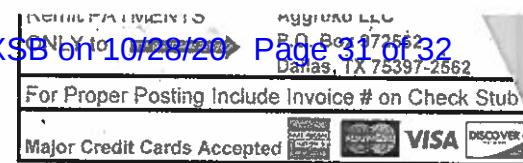
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2		Cable - 4/0 Bare-end 100 ft						
	Rental Charge		05/18/20 - 06/14/20	4.00	28.00	5.00	day	560.00
18		Accessory (Power) Slings						
	Rental Charge		05/18/20 - 06/14/20	1.00	28.00	0.00		0.00
21	XBZX044	200kW Generator Greenpower Canopy 4i Offsho						
	Rental Charge		05/18/20 - 06/14/20	1.00	28.00	117.00	day	3,276.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	3,836.00	0.00%	-

Rental Total	USD	3,836.00
Sales Total	USD	
Sub-Total	USD	3,836.00
Tax Total	USD	0.00
<b>Invoice Total</b>	USD	<b>3,836.00</b>

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852  
Agreement No. A509015

Customer PO No. 22884  
Contact Name Tim Smith

Invoice No. 13555829  
Date 07/15/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
Offshore - VR 261  
EPS Dock  
Cameron  
LA

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 09/13/20

Line	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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Offshore Location: VR-261

Routing ID: 573032

Lease #: G03328

Recipient Name: Jared Bergeron

2		Cable - 4/0 Bare-end 100 ft	06/15/20 - 07/12/20	4.00	28.00	5.00	day	560.00
18		Accessory (Power) Slings	06/15/20 - 07/12/20	1.00	28.00	0.00		0.00
21	XBZX044	200kW Generator Greenpower Canopy 41 Offsho	06/15/20 - 07/12/20	1.00	28.00	117.00	day	3,276.00
		Rental Charge						

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	3,836.00	0.00%	-

Rental Total	USD	3,836.00
Sales Total	USD	
Sub-Total	USD	3,836.00
Tax Total	USD	0.00
Invoice Total	USD	3,836.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Remit PAYMENTS  
Aggreko LLC  
P.O. Box 272024  
Dallas, TX 75397-2562  
For Proper Posting Include Invoice # on Check Stub  
Major Credit Cards Accepted

**INVOICE**

Customer No. US00008852  
Agreement No. A509015

Customer PO No. 28892  
Contact Name Tim Smith

Page 1(1)  
Invoice No. 13558320  
Date 08/14/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
Offshore - VR 261  
EPS Dock  
Cameron  
LA

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

**Salesperson**

Kyle Theriot

Due Date 10/13/20

Line	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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Offshore Location: VR-261

Routing ID: 573032

Lease #: G03328

Recipient Name: Jared Bergeron

\*\*\*

2		Cable - 4/0 Bare-end 100 ft						
	Rental Charge		07/13/20 - 08/09/20	4.00	28.00	5.00	day	560.00
18		Accessory (Power) Slings						
	Rental Charge		07/13/20 - 08/09/20	1.00	28.00	0.00		0.00
21	XBZX044	200kW Generator Greenpower Canopy 4i Offsho						
	Rental Charge		07/13/20 - 08/09/20	1.00	28.00	117.00	day	3,276.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	3,836.00	0.00%	-

Rental Total	USD	3,836.00
Sales Total	USD	
Sub-Total	USD	3,836.00
Tax Total	USD	0.00
Invoice Total	USD	3,836.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.